



# Campaign Finance Report

**SADDLEBROOKE DEMOCRATIC CLUB**  
**Committee #: 200602770**

**Treasurer: GRIFFITH, MARK S**  
**64541 E Rosewood Dr, Tucson, AZ 85739**  
**Phone: (520) 825-3219**  
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## 2010 Post-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: September 17, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,801.61
Total Cash Receipts this Reporting Period:	\$30.00
Total Cash Disbursements this Reporting Period:	\$40.00
Cash Balance at End of Reporting Period:	\$4,791.61

Report ID: 62005

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$30.00	\$0.00	\$30.00	\$13,944.46
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$151.21
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$30.00	\$0.00	\$30.00	\$14,095.67

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$40.00	\$0.00	\$40.00	\$4,658.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$3,000.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$2,482.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$40.00	\$0.00	\$40.00	\$10,140.50
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$40.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Cusano, Karen	08/18/2010	\$15.00	\$15.00
<b>Address:</b>	39825 S Lake Crest Dr, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	Retired, None			
<b>Memo:</b>	2010 Dues			
<b>Name:</b>	David, Sorenson	08/18/2010	\$15.00	\$15.00
<b>Address:</b>	63860 E Orangewood Ln, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	Retired, None			
<b>Memo:</b>	2010 Dues			
Total of Individual Contributions			\$30.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$30.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CREATIVE SLICE INC	08/18/2010	\$40.00	\$40.00
Address:	115 E Broadway Blvd , Tucson, AZ 85701		Cash	
Category:	Communications - Other			
Memo:	Website Update			
Total of Operating Expenses			\$40.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$40.00	

